

## CONSOLIDATED INCOME STATEMENT • 綜合收益賬

For the year ended 31st August, 2005  
截至二零零五年八月三十一日止年度

		Notes 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元
Turnover	營業額	4	6,636,298	6,773,986
Cost of sales	銷售成本		(5,432,673)	(5,520,156)
			1,203,625	1,253,830
Other operating income	其他營運收入		101,882	77,789
Distribution expenses	銷售費用		(390,930)	(390,303)
Administrative expenses	行政費用		(634,637)	(651,428)
Profit from operations	營運盈利	5	279,940	289,888
Finance costs	借貸成本	7	(56,727)	(41,229)
Share of results of jointly controlled entities	應佔共同控制 機構業績		(409)	—
Reversal of impairment losses recognised in respect of interests in jointly controlled entities	就共同控制機構 權益而確認之 減值損失撥回		2,163	—
Profit before taxation	除稅前盈利		224,967	248,659
Income tax charge	所得稅支出	8	(25,933)	(33,458)
Profit before minority interests	除少數股東權益前盈利		199,034	215,201
Minority interests	少數股東權益		(36,597)	(35,062)
Profit for the year	是年度盈利		162,437	180,139
Dividends paid	已付股息	9	83,371	107,163
Earnings per share	每股盈利	10		
Basic	基本		20.46 cents 仙	22.75 cents 仙
Diluted	攤薄		N/A 不適用	22.73 cents 仙